GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources (MIG) Department – APILIP-II – Budget Estimates 2021-22 – Budget Release Orders for an amount Rs. 4,67,28,000 (Rupees Four Crore Sixty Seven Lakh Twenty Eight Thousand only) towards meeting the expenditure under JICA (Japan International Cooperation Agency) – Andhra Pradesh Irrigation and Livelihood Improvement Project Phase-II (APILIP-II) –Administrative Sanction – Accorded – Orders – Issued.

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WATER RESOURCES (MI-G) DEPARTMENT

G.O.RT.No. 216 **Dated: 22-06-2021.**

Read the following:

1. G.O.Rt.No.1308, Finance (FMU-WR-I) Department, dated: 07.06.2021.
2. From the Commissioner, CADA, Vijayawada, Lr.No.Com/CAD/APILIP-II/AEE-2/BRO/Administrative sanction/1/ dated: 10.06.2021.

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O R D E R:

In the G.O 1st read above, the Finance (FMU-WR-I) Department, has issued Budget Release Order for an amount of 4,67,28,000/- (Rupees Four Crore Sixty Seven Lakh Twenty Eight Thousand only) towards meeting the expenditure under JICA-APILIP-II and requested the Water Resources Department to take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated: 25.11.2006.

2. In the reference 2nd read above, the Commissioner, CADA, Vijayawada has requested the Government to issue necessary Administrative Sanction Order for the G.O.Rt.No.1308 Finance (FMU-Water Resources-I) Department, dt.07.06.2021 to process the bills of PMU under APILIP-II Project.

3. In pursuance of the orders issued in the G.O. 1st read above and after careful examination of proposal of the commissioner, CADA, Vijayawada, the Government hereby accord Administrative Sanction for an amount of 4,67,28,000/- (Rupees Four Crore Sixty Seven Lakh Twenty Eight Thousand only) to the Commissioner, CADA, Vijayawada towards meeting the expenditure under the JICA (Japan International Cooperation Agency) – Andhra Pradesh Irrigation and Livelihood Improvement Project Phase-II (APILIP-II) from the following head of accounts:

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappropri-ated	Total Provision in BE 2021-22	Amount Already Authori-sed	Amount Authorized Now	Balance Amount Available
Scheme Name: JICA (Japan International Cooperation Agency) – Andhra Pradesh Irrigation and Livelihood Improvement Project Phase-II (APILIP-II) Pilot Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4700800010308130137	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
2	4700800010308160161	V	2.00	0.00	0.00	2.00	0.00	2.00	0.00
3	4700800010308170173	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
4	4700800010308170174	V	6.25	0.00	0.00	6.25	0.00	6.25	0.00
5	4700800010308280289	V	66.30	0.00	0.00	66.30	0.00	66.30	0.00
6	4700800010308350351	V	254.30	0.00	0.00	254.30	0.00	254.30	0.00
7	4700800010308350352	V	12.50	0.00	0.00	12.50	0.00	12.50	0.00
8	4700800010308520521	V	70.00	0.00	0.00	70.00	0.00	70.00	0.00
Scheme Name: JICA (Japan International Cooperation Agency) – Andhra Pradesh Irrigation and Livelihood Improvement Project Phase-II (APILIP-II) – Project Establishment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
9	4700800010309110111	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00

(P.T.O)

10	4700800010309130131	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
11	4700800010309130133	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
12	4700800010309130134	V	4.50	0.00	0.00	4.50	0.00	4.50	0.00
13	4700800010309130135	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
14	4700800010309130136	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
15	4700800010309130137	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
16	4700800010309130138	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
17	4700800010309130139	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
18	4700800010309140141	V	3.00	0.00	0.00	3.00	0.00	3.00	0.00
19	4700800010309160161	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
20	4700800010309170171	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
21	4700800010309170172	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
22	4700800010309170173	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
23	4700800010309170174	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
24	4700800010309170175	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
25	4700800010309240241	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
26	4700800010309280281	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
27	4700800010309280287	V	10.88	0.00	0.00	10.88	0.20	10.68	0.00
28	4700800010309280288	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
29	4700800010309510511	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
		Total	**467.48**	**0.00**	**0.00**	**467.48**	**0.20**	**467.28**	**0.00**

4. The Commissioner, CADA, Water Resources Department, Vijayawada shall take further necessary action in this matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. SYAMALA RAO
SECRETARY TO GOVERNMENT

To
The Commissioner, CADA, Water Resources Department, Hanumanpeta, Vijayawada.
Copy to:
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam.
The Pay & Accounts Officer, A.P., Ibrahimpatnam.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-WR.I) Department, Velagapudi.
The P.S. to Secretary, Water Resources Department.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER